

EX. 38

10/17/2008

Black Angus Meats

06:32:01 PM

PAYROLL PRE-CHECKWRITING REPORT

Pay Period: 10/12/08 - 10/19/08
 Check Date: 10/24/08
 Cycles(s): 1
 Bank Account: M & T Bank



EMPLOYEE	EARNINGS/ WITHHOLDINGS/ DEDUCTIONS	HOURS	AMOUNT
SEIBERT, ROBERT	Regular Hourly Pay	40.00	900.00
	TOTAL EARNINGS:	40.00	900.00
Pay Frequency: Weekly			
	Federal-Married		119.77
	Medicare		13.05
	New York-Married		44.17
	NY State Disability Withholding		0.60
	Social Security		55.80
	TOTAL WITHHOLDINGS:		233.39
	NET PAY:		666.61
HOWELLS, THOMAS C.	Regular Hourly Pay	18.25	255.50
	TOTAL EARNINGS:	18.25	255.50
Pay Frequency: Weekly			
	Federal-Married		19.72
	Medicare		3.70
	New York-Married		4.47
	NY State Disability Withholding		0.60
	Social Security		15.84
	TOTAL WITHHOLDINGS:		44.33
	NET PAY:		211.17

Beginning Balance: -2,030,164.65
 Amount of Payments: 4,879.62
 Ending Balance: -2,035,044.27

10/29/2008

Black Angus Meats

09:44:10 AM

PAYROLL PRE-CHECKWRITING REPORT

Pay Period: 10/20/08 - 10/26/08
 Check Date: 10/31/08
 Cycles(s): 1
 Bank Account: M & T Bank

EMPLOYEE	EARNINGS/ WITHHOLDINGS/ DEDUCTIONS	HOURS	AMOUNT
SEIBERT, ROBERT	Regular Hourly Pay	40.00	900.00
	TOTAL EARNINGS:	40.00	900.00
Pay Frequency: Weekly			
	Federal-Married		119.77
	Medicare		13.05
	New York-Married		44.17
	NY State Disability Withholding		0.60
	Social Security		55.80
	TOTAL WITHHOLDINGS:		233.39
	NET PAY:		666.61
HOWELLS, THOMAS C.	Regular Hourly Pay	25.50	382.50
	TOTAL EARNINGS:	25.50	382.50
Pay Frequency: Weekly			
	Federal-Married		38.77
	Medicare		5.55
	New York-Married		10.18
	NY State Disability Withholding		0.60
	Social Security		23.72
	TOTAL WITHHOLDINGS:		78.82
	NET PAY:		303.68

Beginning Balance: -2,035,044.27
 Amount of Payments: 5,294.38
 Ending Balance: -2,040,338.65